


GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY


[1]
(NOTE SHEET)

SUBJECT: INSTALLATION OF GLASS DOORS.

It is submitted that there is a requirement of glass door partition in the ground floors of the offices hallways. If agreed the same may be sent to vendors for quotation.
Submitted for approval please.


Office Assistant

PROJECT DIRECTOR


21/5/21


PCMS

Vendors may pleased be approached for quotations.


21/may/2021

~~PD~~

Pls process.


21/5/21

FMS


21/5/21

of

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

[2]
(NOTE SHEET)

SUBJECT: QUOTATIONS FOR OFFICE GLASS DOORS.

It is submitted that following quotations have been received for glass doors.

S.No	ITEM NAME	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Installation & Fixing of Office Glass Door with Material	110,000	121,000	129,800

Based on above comparative, supply order to M/S S.D.S BROTHERS may be issued.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

PCMS

31/5/21

M/S S.D.S being the lowest Evaluated vendor
may please be considered for further progress.

PP

OK.

all types/21

of A.

11/6/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

[3]


(NOTE SHEET)

SUBJECT: INSTALLATION OF GLASS DOORS


"PUC" is invoice dated ~~14/6/21~~ ^{15/6/21} from S.D.S Brothers for Rs. 257,000/- regarding supply and installation of Office Glass doors of Office. If agreed payment may be released to vendor.

Office Assistant

PROJECT DIRECTOR


15/6/21

PMS


Invoice Amounting Rs 27,400/- may be released as
Revised: 
15/6/2021

PD

PD

PMS P/S process.

PMS


15/6/21

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

[4]
(NOTE SHEET)

Based on the comparative signed by the procurement committee and inspection / installation report of duly signed, proposal to release the payment to M/s S.D.S Brothers for invoice dated 15-Jun-2021 is endorsed. The competent authority may like to issue cheques as per following details

FBR Income Tax	11,583.00
FBR Sales Tax on Goods	7,480.00
M/s SDS Brothers NTN 3284990-7	238,337.00

Handwritten signature and date 16/6/21

PROJECT DIRECTOR

*Dir F/A may review and
procure please.*

Dir (F/A)

Handwritten signature and date 16/6/21

69

238,337.00

16/6/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

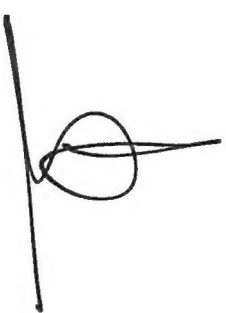
(NOTE SHEET)

Following is the comparative which shows that rates quoted by M/s S.D.S Brothers are lowest/

S.No.	Name of Article	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Executive Office Chair	51500	56650	60770

Approval may please be granted to issue supply order to M/s SDS Brothers.

PROJECT DIRECTOR



**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

Based on the approved quotations and inspection report duly signed by the members of procurement committee, proposal to release Rs. 180,765/- to M/s S.D.S Brothers is endorsed for Invoice dated 15-Jun-2021. Cheques may be issued as per following details :-

FBR Income Tax	8,134.00
FBR Sales Tax on Goods	5,253.00
M/s SDS Brothers NTN 3284990-7	167,378.00

PROJECT DIRECTOR

15/06/2021
[Signature]

[Signature]
16/6/21

DN(P/A)

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE
FURNITURE AGAINST INVOICES ISSUED BY M/S S.D.S BROTHERS**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S Brothers.

Cheque No	Amount	Date	Head of Account	Payee
319271	167,378	16/6/2021	A09701 Furniture & Fixture	S.D.S Brothers
319272	8,134	16/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue
319273	5,253	16/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue

Cheque No	Amount	Date	Head of Account	Payee
319274	238,337	16/6/2021	A09701 Furniture & Fixture	S.D.S Brothers
319275	11,583	16/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue
319276	7,480	16/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

16/6/2021.
used



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)

SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 15/6/2021

GOODS INSPECTION REPORT OF INSTALLATION OF GLASS DOORS

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SDS BROTHERS, the said vendor has now delivered and installed following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	Installation & fixing of Office Room Glass Door with Material	02

Certified that goods are in usable condition and match with purchase order.

PROCUREMENT & CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC

CHEQUE No. 319271

1285080

AAAKR-00258

43

BOOK No. 03193

A09701

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project Infrastructure

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

S. D. S BROTHERS

Pay to Rupees ONE HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY

Rs. 167,378/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319272

1285080

AAAKR-00258

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project Infrastructure

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to FEDERAL BOARD OF REVENUE Rupees EIGHT THOUSAND ONE HUNDRED THIRTY FOUR ONLY

Rs. 8,134/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BOOK No. 03193

A09701

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project Infrastructure

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to FEDERAL BOARD OF REVENUE Rupees FIVE THOUSAND TWO HUNDRED FIFTY THREE ONLY

Rs. 5253/-

GOVERNMENT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

ADP NO. 1908/2020-21
Project ID AAAG00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)

ID CODE: AAAG00258
Cost Centre Code: KQ-5079

Fully vouched Bill for the month of June-2021
Bill No:

A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-VLBRTS
SMTA, TM/TD,
Govt. of Sindh
Karachi

No. of Sub Voucher Code No:

Amount

Rs180,765

A09701-Furniture & Fixture.

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	-
		General	A039
	Total	Stationary	A03901
	A13	Printing & Publication	A03902
Repair & Maintenance	A13001	Conference / Seminars	A03903
Transport	A13101	Workshop / Symposia	-
Machinery & Equipment	A13201	Hire of vehicle.	A03904
Furniture & Fixture	A13201	News Paper & Periodical & Books.	A03905
Building & Structure	A133	Uniform & Protective Clothing	A03906
Office Building	A13301	Advertising & Publicity	A03907
Residential Building	A13302	Service Charges	A03933
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	-	A04101
Others.	A13370	Pension Contribution	-
	Total	-	Total
	A137	Occupancy Costs.	A034
Computer Equipment	A13701	Charges.	A03401
Hardware	A13702	Rent for office Building	A03402
Software	A13703	Rent for Residential Building	A03403
Rep of I.T Equipment	A13703	Rent for other Building	A03404
	Total	Royalties	A03406
	A03	Rate & Taxes	A03407
Operating Expenses	A038	-	Total
Travel & Transportation	A03806	-	-
Transportation of Goods.	A03807	Repair & Maintenance of Garden.	A-13
POL Charges	A03808	Repair of Garden.	A13801
Conveyance Charges.	A03820	-	Total
Others.	A03820	-	-
	Total	-	-
	A032	Grand Total	180,765
Communication	A03201	-	-
Postage & Telegraph	A03202	-	-
Telephone & Trunk Call	A03203	-	-
Telex & Tele-printer Fax.	A03204	-	-
Electronic Communication	A03205	-	-
Courier & Pilot Service	A03270	-	-
Others.(Communication)	A03270	-	-
	Total	-	-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 180,765/- (Rupees: One Hundred Eighty Thousand Seven Hundred & Sixty Five only) on account of (A09701-Furniture & Fixture) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09701-Furniture & Fixture during the current financial year 2020-21.

PROJECT DIRECTOR
KUMIP - YLCBRTs

MUHAMMAD YOUSUF MANSUR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/YLS/50/2020-21/35
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 04-06-2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Executive Office Chair	3

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTAL
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 15/06/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

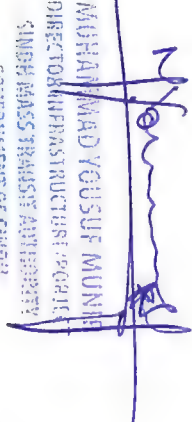
S.No.	PARTICULARS	Qty
1	Executive Office Chair	3


NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Furniture

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSA L TRADERS	
1	Executive Office Chair	51500	56650	60770	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

PROCUREMENT & CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC

PROJECT DIRECTOR,
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF M
DIRECTOR INFRASTRUCTURE
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 02/06/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR

2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Executive Office Chair	51,500	01	51,500

ACCEPT

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUKHARRAM
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 327676133583 S.R.B # S_3883249-6 A.G. Sindh Vendor # 30667885

Date 23/6/2023

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
01	Executive Office Chair	56650	01	56650

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

MUHAMMAD YOUSUF ALI
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Notes 01-06-21

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Executive Office Chair	60770/-	01	60770

Note: - All taxes are excluded from these rates.

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF ALI
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com


Number of Sub Voucher	Object	Classification	Amount	
	A09701	A09701-Furniture & Fixture.	RS180,765	Ps.
Total			RS180,765	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.



PROJECT DIRECTOR
YELLOW LINE BRTS
Signature and Stamp of Drawing
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



ASSISTANT ACCOUNTS OFFICER
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General



ACTIVE TAXPAYERS LIST (ATL)
SALES TAX

Key

NTN

NTN

7258194-0

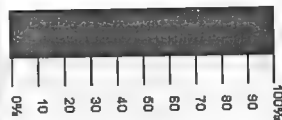
205817

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Taxpayer is Active, as on 08-JUN-2021 (10:28)

The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 %



Compliance = 100%
Active

**Active Taxpayer List (Income Tax)****Printed On: 6/8/2021 10:27:26 PM**

Registration No:	4250180120158
Name:	SHAMEEN MERAJ
Business Name:	M/S UNIVERSAL TRADERS ,M/S. UNIVERSAL PHARMACY
Filing Status:	Active
Filing Status Checking Date:	8-Jun-2021

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type ATL <space>
Registration Number (e.g. ATL 1234567890123) and send SMS to 9966.

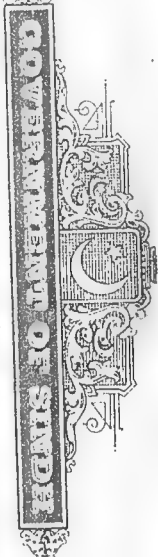
BOOK No. 03193

CHEQUE No. 3192/4

KR 5080

AAA KR-00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Branch

Pay to S.D.S Brothers or order
Rupees Two Hundred Thirty Eight Thousand Three Hundred
Thirty Seven Only

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

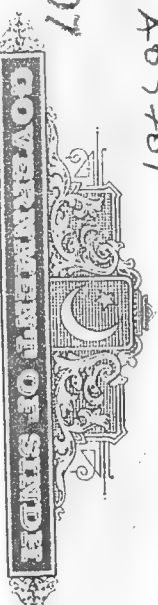
A09701

CHEQUE No. 319275

KR 5080

1163945307

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Branch

Pay to FEDERAL BOARD OF REVENUE or order
Rupees Eleven Thousand Five Hundred Eighty Three Only

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

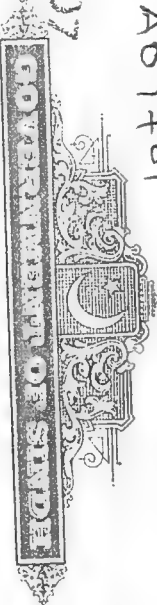
A09701

CHEQUE No. 319276

KR 5080

1163945307

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Branch

Pay to FEDERAL BOARD OF REVENUE or order
Rupees Seventy thousand Four Hundred Eighty Only

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs 7480/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Major Function	04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT	Voucher No:	KMP-YLBRTS SMTA, TM/TD. Govt. of Sindh Karachi
Minor Function	0452 ROAD TRANSPORT	Payment for	
Detail Function	045203 ROAD TRANSPORT		
No. of Sub Voucher	Code No:	Amount	Rs257,400
A09703-Furniture & Fixture.			
Transport	A09	Utilities	A033
Machinery & Equipment	A09501	Gas.	A03301
Furniture & Fixture.	A09601	Water.	A03302
Other	A09701	Electricity	A03303
Hardware	A09801	Hot & Cold Water Charges	A03304
Software	A09201	Other	A03370
I.T Equipment	A09202	-	Total
	A09203	-	A039
	Total	General	A039
	A13	Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total	-	Total
	A137	Occupancy Costs.	A034
Computer Equipment	A137	Charges.	A03401
Hardware	A13701	Rent for office Building	A03402
Software	A13702	Rent for Residential Building	A03403
Rep of I.T Equipment	A13703	Rent for other Building	A03404
	Total	-	A03406
	A03	Royalties	A03407
Operating Expenses	A038	Rate & Taxes	
Travel & Transportation	A038		Total
Transportation of Goods.	A03806	-	-
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden,	A13801
Others.	A03820	-	Total
	Total	-	-
	A032	Grand Total	257,400
Communication	A032		
Postage & Telegraph	A03201	-	
Telephone & Trunk Call	A03202	-	
Telex & Tele-printer Fax.	A03203	-	
Electronic Communication	A03204	-	
Courier & Pilot Service	A03205	-	
Others.(Communication)	A03270	-	
	Total	-	-

Rupees: Two Hundred Fifty Seven Thousand Four Hundred Only/-

MR. MUHAMMAD YOUSUF MALIK
DIRECTOR INFRASTRUCTURE PROJECT
SHIMLA MASS TRANSIT AUTHORITY
GOVERNMENT OF HIMACHAL PRADESH

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**



No PD/YLS/BO/2020-21/69 13
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 01/06/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Installation & Fixing of Office Room Glass Door With Material	2

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MIR HAMID AD YOUSUF MIRANI
DIRECTOR INFRASTRUCTURE/POB
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Furniture

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Installation & Fixing of Office Room Glass Door With Material	110000	121000	129800	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**


PROJECT DIRECTOR
KMP-YLC


PROJECT DIRECTOR
YELLOU LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 15/6/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

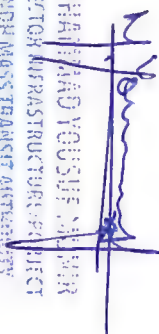
S.No.	PARTICULARS	Qty
1	Installation & Fixing of Office Room Glass Door With Material	2

NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF NADEEM
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveires, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 26/5/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Installation & Fixing of Office Room Glass Door With Material	110000	1	110000

Note: All taxes are excluded from these rates.

ACCEPT

S.D.S BROTHERS

M/S S.D.S BROTHERS

MUHAMMAD YOUSUF ANWAR
DIRECTOR INFRASTRUCTURE/PORTAL
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 27/5/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Installation & Fixing of Office Room Glass Door With Material	121000	01	121000

Note: - All Taxes have been excluded from above mention rate.

REJECT

For

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF ALVI
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 28/5/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Installation & Fixing of Office Room Glass Door With Material	129800	01	129800

REJECT

FOR

UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUMIN
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com

Number of Sub Voucher	Object	Classification	Amount	
	A09701	A09701-Furniture & Fixture.	Rs257,400	Ps.
Total			Rs257,400	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.


3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

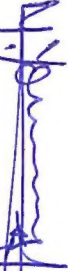
4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Comments.


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
Signatüre of drawing officer


MUHAMMAD YOUSUF ALVI
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General